

PATENT APPLICATION SERIAL NO.

10/509716

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

10/06/2004 SNAJARRO 00000136 10509716

01 FC:1613 950.00 OP  
02 FC:1618 130.00 OP

11/21/2005 GFREY1 00000160 133080 10509716

FC:1615 108.00 DA

Right Available Copy

Adjustment date: 01/04/2007: V WALLACE  
11/21/2005 GFREY1 00000160 133080 10509716  
01 FC:1615 108.00 CR

PTO-1556  
(5/87)

Appl. No. 10/509,716  
Amdt. dated December 22, 2005  
Reply to Office action of December 22, 2005

Appl. No. : 10/509,716  
Confirmation No. : 7722  
Applicant : Hubert Verelst, et al.

I, Holly Rhodes, hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the date of my signature.

Filed : December 22, 2005  
Title : US PATENT & TRADEMARK OFFICE  
: WIPER LEVER COMPRISING  
: A WIPER ARM AND A  
: WIPER BLADE WHICH IS  
: CONNECTED TO THE SAME  
: IN AN ARTICULATED  
: MANNER

Signature

Holly Rhodes  
12/22/05

Date of Signature

TC/A.U. : 1654  
Examiner : Not yet known  
Docket No. : 081276-1059-00  
Customer No. : 23409

Attn: Deposit Account Department  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

#### REQUEST FOR REFUND

Sir:

On the November 2005 statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$108.00 for Fee Code 1615, Claims – extra total (over 20). We believe this charge to be incorrect since we filed this Patent Application on June 17, 2005 which included a total of 26 claims, of which the 6 claims over 20 were paid for in the amount of \$300.00 at the time of filing this application.

Applicant respectfully requests a credit to Deposit Account No. 13-3080 in the amount of

\$108.00

Respectfully submitted,

David R. Price  
Reg. No. 31,557

Docket No.: 081276-1059-00  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
Suite 3300  
Milwaukee, Wisconsin 53202-4108  
414.271.6560

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Account Statement



**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

Requested Statement Month:

November 2005

Deposit Account Number:

133080

Name:

MICHAEL BEST &amp; FRIEDRICH

Attention:

DOCKETING

Address:

100 EAST WISCONSIN AVE

City:

MILWAUKEE

State:

WI

Zip:

53202-4108

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	6	10537011		9204	-\$200.00	\$9,706.
11/01	26	6394260	074357-9010 US	2551	\$450.00	\$9,256.
11/01	35	10652285	090482-9011-00	2251	\$60.00	\$9,196.
11/01	63	0816521	065036-9002 US 00	7205	\$100.00	\$9,096.
11/01	64	0816521	065036-9002 US 00	7201	\$400.00	\$8,696.
11/01	80	29227851	068042-9566-02	8007	\$60.00	\$8,636.
11/01	126	0816520	065036-9003 US 00	7205	\$100.00	\$8,536.
11/01	127	0816520	065036-9003 US 00	7201	\$400.00	\$8,136.
11/01	198	2996039	022132-9839 CA 00	8503	\$15.00	\$8,121.
11/01	200	11095780		8021	\$40.00	\$8,081.
11/01	265	0141130167	048531-9005-01	8014	\$25.00	\$8,056.
11/01	1216	78328977	079331-9013-00 US	7004	\$150.00	\$7,906.
11/02	17	76976150	075169-9002 US03	7004	\$300.00	\$7,606.
11/02	51	10996564	066042-9298-02	1814	\$130.00	\$7,476.
11/02	57	10199487		9204	-\$1,300.00	\$8,776.
11/02	85	10509716		8021	\$40.00	\$8,736.
11/02	181	PCT/US05/38287	017425-9001	1601	\$300.00	\$8,436.
11/02	182	PCT/US05/38287	017425-9001	1704	\$1,877.00	\$6,559.
11/02	183	PCT/US05/38287	017425-9001	1702	\$1,102.00	\$5,457.
11/02	184	PCT/US05/38287	017425-9001	1703	\$432.00	\$5,025.
11/02	185	PCT/US05/38287	017425-9001	8007	\$20.00	\$5,005.
11/03	17	11244834		9204	-\$350.00	\$5,355.
11/03	27	E-REPLENISHMENT		9203	-\$18,743.00	\$24,098.
11/03	187	10993979	091393-9220	8007	\$20.00	\$24,078.
11/03	188	11000664	091393-9224	8007	\$20.00	\$24,058.
11/03	189	10981894	018367/9852CN&EP	8007	\$40.00	\$24,018.
11/03	253	10495610	041165-9065-00	1255	\$2,160.00	\$21,858.
11/03	254	10495610	041165-9065-00	1464	\$130.00	\$21,728.

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			Page 4 of 9	
11/03 358	PCT/US05/38160	085516-9015	1601	\$300.00 \$21,428
11/03 359	PCT/US05/38160	085516-9015	1704	\$1,877.00 \$19,551
11/03 360	PCT/US05/38160	085516-9015	1702	\$1,102.00 \$18,449
11/03 361	PCT/US05/38160	085516-9015	8007	\$20.00 \$18,428
11/04 147	11149660	085516-9033-01	1251	\$120.00 \$18,309
11/07 77	11265410	070163-9209-01	1011	\$300.00 \$18,009
11/07 78	11265410	070163-9209-01	1111	\$500.00 \$17,509
11/07 79	11265410	070163-9209-01	1311	\$200.00 \$17,309
11/07 80	11265410	070163-9209-01	1081	\$250.00 \$17,059
11/07 183	11155973	093395-9009 WO	8021	\$40.00 \$17,019
11/07 261	US0533644	039189/2059US00	8021	\$40.00 \$16,979
11/07 1496	76564733	018367/9917US00	7004	\$150.00 \$16,829
11/07 1524	78490859	070163-9001	7004	\$1,050.00 \$15,779
11/08 10	D465088	081276-9179	8021	\$2,280.00 \$13,499
11/08 12	10996109	16294-0142 (	8007	\$40.00 \$13,459
11/08 12	10172377	10121-9696-01	1801	\$790.00 \$12,669
11/08 12	10190957	10121-9696-01	1202	\$150.00 \$12,519
11/08 13	10190957	085455-9288 US00	1252	\$450.00 \$12,069
11/08 23	635410	027312-9003 US 00	8521	\$40.00 \$12,029
11/08 88	78380255	9203	6002	\$100.00 \$11,929
11/08 193	E-REPLENISHMENT	69532-9005 US00	7205	-\$3,230.00 \$15,159
11/08 525	2399944	69532-9005 US00	7208	\$100.00 \$15,059
11/08 526	2399944	039189-2048-US01	7001	\$200.00 \$14,859
11/08 576	78748698	017571-9004 US00	7001	\$650.00 \$14,209
11/08 593	78748710	9203	9203	-\$33,712.00 \$47,279
11/09 18	E-REPLENISHMENT	8021	8021	\$40.00 \$47,239
11/09 127	10811011	8021	8021	\$40.00 \$47,199
11/09 128	59666997	1012	1012	\$200.00 \$46,999
11/09 157	29242088	020529-9179	1112	\$100.00 \$46,899
11/09 158	29242088	020529-9179	1312	\$130.00 \$46,769
11/09 159	29242088	020529-9179	8021	\$40.00 \$46,729
11/09 193	11181470	1631	1631	\$300.00 \$46,429
11/10 1	10555528	099999-3950	1633	\$200.00 \$46,229
11/10 2	10555528	099999-3950	1642	\$400.00 \$45,829
11/10 3	10555528	099999-3950	6002	\$100.00 \$45,729
11/10 5	78380255	027312-9003 US 00	8521	\$40.00 \$45,689
11/10 62	78380255	027312-9003 US00	8521	\$40.00 \$45,649
11/10 111	1392268	085455-9300 US00	1801	\$790.00 \$44,859
11/10 162	10489233	70163-9092-01	8014	\$25.00 \$44,829
11/10 339	0077640651	012457-0002	8014	\$25.00 \$44,809
11/10 340	0091570577	012457-0002	8014	\$25.00 \$44,779
11/10 341	0128520693	012457-0002	8014	\$25.00 \$44,749
11/10 342	0128520219	012457-0002	8014	\$25.00 \$44,719
11/10 343	0156870964	012457-0002	8014	\$25.00 \$44,689
11/10 344	0156870982	012457-0002	8014	\$25.00 \$44,659
11/10 345	0156980001	012457-0002	8014	\$25.00 \$44,629
11/10 346	0156870949	012457-0002	8014	\$25.00 \$44,599
11/10 347	0157970694	012457-0002	8014	\$25.00 \$44,569
11/10 1166	78192751	073317-9003 US00	7004	\$300.00 \$44,539

## Deposit Account Statement

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11/10 1208 0635410	085455-9288 US00	7205	\$100.00	\$44,226
11/10 1209 0635410	085455-9288 US00	7201	\$400.00	\$43,826
11/10 1582 78751146	015849-9041 US 00	7001	\$325.00	\$43,501
11/14 53 PCT/US05/37970		9204	-\$105.00	\$43,606
11/14 163 11078178	043210/1693IT	8007	\$20.00	\$43,586
11/14 218 10405108	041165-9049 US00	8021	\$40.00	\$43,546
11/14 233 2229080	064357-9001 US	8521	\$40.00	\$43,506
11/14 431 PCT/US05/39683	066042-9563	1601	\$300.00	\$43,206
11/14 432 PCT/US05/39683	066042-9563	1602	\$1,000.00	\$42,206
11/14 433 PCT/US05/39683	066042-9563	1702	\$1,102.00	\$41,104
11/14 434 PCT/US05/39683	066042-9563	1703	\$1,200.00	\$39,904
11/14 435 PCT/US05/39683	066042-9563	8007	\$20.00	\$39,884
11/14 1947 78752347	084554-9233-00	7001	\$1,625.00	\$38,256
11/14 1950 78752350	084554-9234-00	7001	\$1,625.00	\$36,634
11/14 1957 78752353	084554-9235-00	7001	\$1,625.00	\$35,004
11/14 1968 78752356	084554-9236-00	7001	\$1,625.00	\$33,384
11/14 3242 1392268	085455-9300 US00	7205	\$100.00	\$33,284
11/14 3243 1392268	085455-9300 US00	7201	\$400.00	\$32,884
11/15 2 11195998	039189-9123-00	1806	\$180.00	\$32,704
11/15 120 6218644		8021	\$40.00	\$32,664
11/15 232 11269111	092229-9050-00	8021	\$40.00	\$32,624
11/15 431 PCT/US05/40169	066042-9663	1601	\$300.00	\$32,324
11/15 432 PCT/US05/40169	066042-9663	1602	\$1,000.00	\$31,324
11/15 433 PCT/US05/40169	066042-9663	1702	\$1,102.00	\$30,224
11/15 434 PCT/US05/40169	066042-9663	1703	\$1,044.00	\$29,174
11/15 435 PCT/US05/40169	066042-9663	8007	\$40.00	\$29,134
11/15 544 PCT/US05/40337	006042-9561	1601	\$300.00	\$28,834
11/15 545 PCT/US05/40337	006042-9561	1602	\$1,000.00	\$27,834
11/15 546 PCT/US05/40337	006042-9561	1702	\$1,102.00	\$26,734
11/15 547 PCT/US05/40337	006042-9561	1703	\$72.00	\$26,664
11/15 548 PCT/US05/40337	006042-9561	8007	\$20.00	\$26,544
11/15 1792 78754189	010001/9035US00	7001	\$325.00	\$26,314
11/16 9 PCT/US05/34727		9204	-\$680.00	\$26,974
11/16 31 78754255	010001/9036US00	7001	\$325.00	\$26,654
11/16 240 PCT/US05/07657	048518-9011	1605	\$600.00	\$26,054
11/16 241 PCT/US05/07657	048518-9011	1705	\$157.00	\$25,897
11/17 5 10935746	87801-9010-01	1252	\$450.00	\$25,447
11/17 10 29194525	018695-9179-03	1502	\$800.00	\$24,647
11/17 15 29194525	018695-9179-03	1453	\$1,500.00	\$23,147
11/17 20 10366160	084556-9071-	1252	\$450.00	\$22,697
11/17 22 60649155	018367-9916AUCNEP	8007	\$60.00	\$22,637
11/17 23 29231995	018367/9956AUBRCNEMJPMYMX	8007	\$200.00	\$22,437
11/17 24 29232000	018367/9952AUBRCNEMJPMYMX	8007	\$200.00	\$22,237
11/17 26 11216781	010121-9969-01	8021	\$40.00	\$22,197
11/17 76 78755233	066043-9359 US	7001	\$325.00	\$21,877
11/17 78 60736517	RFEDIGITAL-9003	2005	\$100.00	\$21,777
11/17 131 10831745	066042-9272-05	1501	\$1,400.00	\$20,377
11/17 132 10831745	066042-9272-05	1504	\$300.00	\$20,077
11/17 135 60736566	RFIDIGITAL	2005	\$100.00	\$19,977

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11/17 161	78755261	073294-9012 US 00	7001	\$325.00	\$19,641
11/17 587	78755478	066043-9360 US00	7001	\$325.00	\$19,321
11/17 602	78755487		7001	\$325.00	\$18,991
11/17 642	78755503		7001	\$325.00	\$18,671
11/17 750	78755553	070163	7001	\$325.00	\$18,341
11/17 1261	78158567	096493-9008 US00	7004	\$300.00	\$18,041
11/18 9	78975250	031011-9075	7403	\$100.00	\$17,941
11/18 31	29235054	018367/9896AUBRCNEMMX	8007	\$100.00	\$17,841
11/18 32	60675834	063740-9144 MX	8007	\$20.00	\$17,821
11/18 169	0121990787	039189/2002US00	8014	\$25.00	\$17,801
11/18 313	2013223	018049-9013 US00	7205	\$100.00	\$17,701
11/18 314	2013223	018049-9013 US00	7201	\$400.00	\$17,301
11/18 333	2015245	066040-9598 US00	7205	\$200.00	\$17,101
11/18 334	2015245	066040-9598 US00	7201	\$800.00	\$16,301
11/18 616	2308136	086303-9742 US03	7205	\$100.00	\$16,201
11/18 617	2308136	086303-9742 US03	7208	\$200.00	\$16,001
11/18 1270	78756782	010001/9034US00	7001	\$325.00	\$15,871
11/21 3	P111314		1463	\$200.00	\$15,471
11/21 36	10540599		9204	-\$50.00	\$15,521
11/21 92	2700303	087805-9017 US00	8521	\$40.00	\$15,481
11/21 131	78757205	010953-9001 US00	7001	\$325.00	\$15,161
11/21 565	10509716	081276-1059-00	1615	\$108.00	\$15,051
11/21 1754	2017015	018049-9012 US00	7205	\$100.00	\$14,951
11/21 1755	2017015	018049-9012 US00	7201	\$400.00	\$14,551
11/21 1972	2007516	018695-9296 US00	7205	\$100.00	\$14,451
11/21 1973	2007516	018695-9296 US00	7201	\$400.00	\$14,051
11/22 37	10552205	047177/9121US01	8021	\$40.00	\$14,011
11/22 53	E-REPLENISHMENT		9203	-\$3,026.00	\$17,041
11/22 103	2700303	087805-9017 US00	8521	\$40.00	\$17,001
11/22 173	0162670212	043210/1699US	8014	\$25.00	\$16,971
11/22 174	0162670212	043210/1699US	8023	\$40.00	\$16,931
11/22 1456	1029084	087020-9001 US 00	7205	\$100.00	\$16,831
11/22 1457	1029084	087020-9001 US 00	7201	\$400.00	\$16,431
11/23 46	29236100	018367/9958US00	8021	\$40.00	\$16,391
11/23 53	29236908	018367/9957US00	8021	\$40.00	\$16,351
11/23 56	29222824	070163-9292 ID	8007	-\$20.00	\$16,371
11/23 64	29235188	018367/9966US00	8021	\$40.00	\$16,331
11/23 68	10506866	013869-9005-01	8021	\$40.00	\$16,291
11/23 204	78759445	34083-	7001	\$325.00	\$15,971
11/23 226	11159819		8021	\$40.00	\$15,931
11/23 239	78759460	034083-	7001	\$325.00	\$15,601
11/25 7	10795467	016276-9125	1251	\$120.00	\$15,481
11/25 7	11159847		8021	\$40.00	\$15,441
11/25 8	10795467	016276-9125	1201	\$400.00	\$15,041
11/25 84	11284584	015445-9001-01	2011	\$150.00	\$14,891
11/25 85	11284584	015445-9001-01	2111	\$250.00	\$14,641
11/25 86	11284584	015445-9001-01	2311	\$100.00	\$14,541
11/28 141	10685298	70163-9157-00	1801	\$790.00	\$13,751
11/28 142	10685298	70163-9157-00	1201	\$200.00	\$13,551

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## Deposit Account Statement

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11/28 143	10685298	70163-9157-00	1202	\$150.00	\$13,400
11/28 196	09802468	066744-0012	2814	\$65.00	\$13,345
11/28 213	29236908	018367/9957/AUCNEM	8007	\$60.00	\$13,285
11/28 227	29236100	018367/9958/AUCNEM	8007	\$60.00	\$13,225
11/28 230	29235188	018367/9962	8007	\$180.00	\$13,045
11/28 232	29230508	066042-9726	8007	\$60.00	\$12,985
11/28 465	78761207	065071-9055 US05	7001	\$325.00	\$12,655
11/28 699	76527956	039189/2062US01	7004	\$150.00	\$12,505
11/29 8	E-REPLENISHMENT		9203	-\$7,666.00	\$20,175
11/29 36	75305418	039189/2028US09	7004	\$1,200.00	\$18,975
11/29 65	09774555	028193-9010-01	2801	\$395.00	\$18,575
11/29 66	09774555	028193-9010-01	2253	\$510.00	\$18,065
11/29 72	11286890	048531-9008-00	2201	\$200.00	\$17,865
11/29 103	11192929		8021	\$40.00	\$17,825
11/29 110	10614529	MTI-31930	1251	\$120.00	\$17,705
11/29 229	78647199	039189/2063&2064US01	8507	\$15.00	\$17,690
11/29 230	78647092	039189/2063&2064US01	8507	\$15.00	\$17,675
11/29 901	78342062	012021-9233 US00	7004	\$300.00	\$17,375
11/29 1173	78393914	043153-9092 US 00	7004	\$450.00	\$16,925
11/29 1314	2401386	077080-9005 US00	7205	\$100.00	\$16,825
11/29 1315	2401386	077080-9005 US00	7208	\$200.00	\$16,625
11/30 14	10614529	MTI-31930	1251	-\$120.00	\$16,745
11/30 15	10614528	066042-9216-03	1251	\$120.00	\$16,625
11/30 28	10431987	027298-9084 EP	1252	\$450.00	\$16,175
11/30 29	10431987	027298-9064 EP	1402	\$500.00	\$15,675
11/30 131	1853088	070163-9404	8503	\$15.00	\$15,660
11/30 132	2495299	070163-9404	8503	\$15.00	\$15,645
11/30 133	78598983	070163-9404	8507	\$15.00	\$15,630
11/30 149	08011302	039189/2174US00	8008	\$200.00	\$15,430
11/30 649	78333024	043708-9002 US00	7004	\$300.00	\$15,130
	START BALANCE	SUM OF CHARGES		SUM OF REPLENISH	END BALANCE
	\$9,506.14	\$63,557.00		\$69,182.00	\$15,131.14

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